



(INVOICE)

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050045-3

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

46954.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT SP-1940.

DATE 1/12/61.

SHIP
TO

2 40 PM '61

DPD - 0353-61
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	SP-1940.					NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
FOIAb3a						
TECHNICAL SERVICE - [REDACTED]						
FOR THE MONTH OF OCTOBER	30			44.05	1,321.50 ✓	
FOR THE MONTH OF NOVEMBER	29			44.05	1,277.45 ✓	
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.,				FOIAb3b		
[REDACTED] CONTROLLER.						2,598.95 ✓

FOIAb3a

(Date)

[Signature]